



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

02/08/11

CONTRACT TITLE: BAKERY PRODUCTS – WEST CENTRAL REGION

CURRENT CONTRACT PERIOD: JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

BUYER INFORMATION: Matthew Wiseman
(573) 751-4925
matthew.wiseman@oa.mo.gov

RENEWAL INFORMATION	NO RENEWAL OPTIONS AVAILABLE
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ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C111058001	0207236340 7	IBC Sales Corporation Ken Pick 1525 Industrial Road Emporia, KS 66801 Phone Number: (417) 831-6832 Fax No.: (417) 869-4516 E-Mail: Ken.Pick@hostessbrands.com	No	No

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/01/11-12/31/11	02/08/11	Added line item 010.
01/01/11-12/31/11	01/01/11	Initial issuance of new statewide contract, which replaces C110049001.

GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for bakery products for various agencies on an as needed, if needed basis.
2. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
3. **Problems:** If your agency encounters any problem regarding quality of product/service or delivery time, send your complaint, in writing, to the attention of the buyer in the Division of Purchasing and Materials Management.
4. **Delivery Locations/Schedule:** The following is the required schedule for the specified agency. Delivery must be made according to the schedule specified below within seven (7) calendar days after the receipt of a properly executed order unless an alternate is schedule is agreed to by the agency.

Department of Corrections
Boonville Correctional Center
1216 East Morgan Street
Boonville, MO 65233
(660) 882-6521
Delivery Days: Monday, Tuesday
Thursday, Friday, and Saturday
Delivery Time: Before 12:00 (Noon)

Department of Corrections
Tipton Treatment Center
619 N. Osage
Tipton, MO 65081
(660) 433-2031
Delivery Days: Monday and Friday
Delivery Time: Before 12:00 (Noon)

Marshall Habilitation Center and
Marshall Habilitation Center Canteen
Lincoln and Slater Streets
P.O. Box 190
Marshall, MO 65340-0190
(660) 831-3062
Delivery Days: Monday, Tuesday, Thursday,
and Friday
Delivery Time: Before 12:00 (Noon)

Missouri Veteran's Home
1300 Veterans Lane
Warrensburg, MO 64093
(660) 543-5064
Delivery Day: Friday
Delivery Time: Before 8:00 a.m.

Higginsville Habilitation Center
Central Receiving
West First Street
Higginsville, MO 64037
(660) 584-2142
Delivery Days: Monday, Thursday and Saturday
Delivery Time: Before 12:00 (Noon)

Waverly Regional Youth Center
Route 1, Box 223Y
Waverly, MO 64096-9631
phone: (660) 493-2272
fax: (660) 493-2277
Contact: Dixie Arnold
Delivery: Twice a week

5. **Survey:** Attached is a Contract Performance Report survey form for state agencies to use in providing feedback to the buyer (please fax to the buyer listed on the first page of this notice at the fax number (573) 526-9816 or send electronically as an attachment to matthew.wiseman@oa.mo.gov. Any comments regarding this contract will be helpful to ensure that corrections to the contract can be made when necessary or revisions to future contracts are incorporated appropriately.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>U/M</u>	<u>UNIT PRICE</u>
001	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, White, Pullman Style, 1-1/2 lb per loaf, Sliced and Wrapped Brand: Wonder	EA	\$0.80
002	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Calcium Fortified, White, Pullman Style Approximately 1-1/2 lb per loaf, sliced and wrapped Brand: Wonder Kids	EA	\$1.05
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hotdog, Individually Sliced, 6" length, 16 per package Brand: Wonder	PKG	\$1.07
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Whole Wheat, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped Brand: Wonder	EA	\$0.83
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 4" Diameter, 12 per package Brand: Wonder	PKG	\$1.00
006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Rye, 1-lb. per loaf Sliced and wrapped. Brand: Beefsteak	EA	\$1.07
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Dinner Rolls, Baked and Ready, 12 per package Brand: Wonder	PKG	\$1.70
008	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Whole Grain, White Size: approximately 1- ¼ lb – 1- ½ lb loaf, sliced and wrapped Brand: Wonder Bread/20 oz loaf	EA	\$1.10

009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 3" Diameter, 12 per package Brand: Wonder	PKG	\$0.96
010	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, French, unsliced 1-lb Loaf	EA	\$1.80

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment at
*matthew.wiseman@oa.mo.gov***